CONTRACT

WDVM

WDVM 5000 Riverside Dr Building 5 Suite 200 Irving, TX 75039 (301) 797-4400

And

Buying Time LLC 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

	Cardan et / Da		TAIL Order	. ш
	Contract / Re	vision	Alt Order	_
	2239874	1	2668914	4
Advertiser			Original Dat	e / Revision
POL/Tom Steyer/Pres	ident/US/Dem		11/25/19	/ 11/25/19
Contract Dates	Estimate #	•		
11/28/19 - 12/04/19	8139			
Product				New York
UNWIRED				
	Billing Cycle	Billing (Calendar	Cash/Trade
	EOM	Broadc	ast	Cash
	Property	Accour	t Executive	Sales Office
	WDVM	Contine	ental Washin	gt Continental/Wa
	Special Hand	lling		
	Demographic			
	Adults 35+			
	Agy Code	Adverti	ser Code	Product 1/2
	9915780			
	Agency Ref		Advertise	er Ref
	IN5252/SP28	93/TO82	24	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	TypeS	pots	Amount
N 1 WDVM11/28/19 12/04/19 M-F 530a-6a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/28/19 12/04/19 MTWTF 4	530a-6a <u>Rate</u> \$30.00	:30	NM	4	\$120.00
N 2 WDVM11/28/19 12/04/19 M-F 5p-530p Start Date End Date Weekdays Spots/Week Week: 11/28/19 12/04/19 MTWTF 4	5p-530p <u>Rate</u> \$75.00	:30	NM	4	\$300.00
N 3 WDVM11/28/19 12/04/19 NOVA News at 11pm Start Date End Date Weekdays Spots/Week Week: 11/28/19 12/04/19 MTWTF 4	11p-1130p <u>Rate</u> \$100.00	:30	NM	4	\$400.00
		Totals		12	\$820.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 -12/29/19	12	\$820.00	(\$123.00)	\$697.00
Totals	12	\$820.00	(\$123.00)	\$697.00

Signature:	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check	app	licab	e	box)
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FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	d Location:			Date:	7/9/2019
Buying	Time Medi	a, LLC	Carry and State Carry and		
being/on bet	nalf of: Tom	Steyer 20	020		
a legally gua	lified candida	te of the De	mocratic		manana mulai dari mahai kasil palainga kalaba in 2000 ki jirka
political part	y for the office	of: Preside	ent of the Un	ited States o	of America
	e held on: El				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number o Weeks
		AS	ORDERED		

I represent that the payment by:	for the above described broadcast tin	ne has been furnished
Tom Steyer 2020	PO Box 626 San Francisc	o, CA 94104
represent that this person or	nounce the time as paid for by such pentity is either a legally qualified candidate the legally qualified candidate.	lidate or an
The name of the treasurer of	the candidate's authorized committee	e is:
	Hunter Blas	
	me its political advertising policies, in unt, promotional and other sales pract	
	DISCRIMINATE OR PERMIT DISCR THNICITY IN THE PLACEMENT OF	
To Be Signed E	By Candidate or Authorized Co	ommittee
7/9/2019	Heire	l
Date	Signature	ACTAL ASSA SI, and of the city of California layer complete, Except indicates the Except California copies, the
To Be	Signed By Station Representative	
☐ Accepted	[] Accepted in Part	☐ Rejected
Signature	Printed Name	Title

INVOICE

WDVM
PO Box 419779
Boston, MA 02241-9779
Main: (301) 797-4400
(31) 765-4179

9	
Boston, Main: (Billing:	
, MA (301) (214)	
770	

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

Line 1

2

Advertiser	POL/Tom Steyer/President/US/Dem
Product	UNWIRED
Estimate Number 8139	8139

Invoice #	2239874-1
Invoice Date	12/29/19
Invoice Month	December 2019
Invoice Period	11/25/19 - 12/29/19

Property WDVM	
Account Executive Continental Washington DC	ental Washington DC
Sales Office Contir	Continental/Washington
Sales Region National	a

Order Flight	Deal #	Alt Order #	Order#
11/28/19 - 12/04/19		26689144	2239874

	Special Handling
sh	Billing Type Cash
Broadcast	Billing Calendar Br

Product 1/2	Advertiser Code	Agency Code
		9915780

Advertiser Ref	Agency Ref IN5252	
	IN5252/SP2893/TO824/A	

			WDVM	WDVM		WDVM	WDVM	NOVA NOVA	WDVM	WDVM	WDVM	AADAIM	NOV.	WUVM	WDVM	WDVM		WDVM	Channel
					J	NOVA News at 11pm						M-1 00-0000	M-E 50-5300					M-F 530a-6a	Channel Description
		Aired Spots				11p-1130p						7	5p-530p					530a-6a	Time
כו	Αc	12	٧Ţ	≤ π	11/28/19		8	8	Tu	S	F	11/28/19	,	≤ 2	H ≤	; TI	11/28/19		Day
	Gross Total Agency Commission Net Amount Due		12/03/19 12/04/19	11/29/19	11/28/19 to 12/04/19		12/04/19	12/04/19	12/03/19	12/02/19	11/29/19	11/28/19 to 12/04/19		12/04/19	12/02/19	11/29/19	11/28/19 to 12/04/19		Date
	Total ission		:30	:30	4x		:30	:30	:00	:30	:30	4×		.30	 	:30	4x		Length
	\$82 \$12		11:38 PM 11:16 PM	11:27 PM	MTWTF		5:28 PM	5:10 PM		5:27 PM	5:09 PM	MTWTF		5:39 AM	5.55 AM	5:39 AM	MTWTF		Length Air Time
\$697.00 Payment 1			TS20TV1914AH TS20TV1914AH	TS20TV193/AH TS20TV1914AH			TS20TV1937AH	TS20TV1914AH		TS20TV1937AH	TS20TV1914AH			TS20TV1937AH	TS20TV1937AH	TS20TV193/AH			Ad-ID
	Payment Terms 30 Days		\$100.00	\$100.00	20000		\$75.00				\$75.00			\$30.00	\$30.00	#30.00	630.00		Rate
							MG for 2.4 12/03		See MG 2.5										Reconciliation
			ωn	- 4 c	_		O	n	4 4	. ^	ა	0		_	ω ₁	ν.	4		Ref#